

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23700901 being used at the residence of Deputy Secretary to Government (T&C) Youth Advancement, Tourism & Culture Department, for the month of February, 2011 - Sanctioned - Orders - Issued.

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ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

G.O.Rt.No. 303

DATED: 25-3-2011.

Read:-

M/s .BSNL,Hyderabad, Tele Communications bill dated 6-3-2011.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2,350/- (Rupees two thousand three hundred and fifty only) towards the monthly telephone charges on Phone No.040-23700901 being used at the residence of Deputy Secretary to Government (T&C), Youth Advancement, Tourism & Culture Department, for the month of February, 2011.

- 2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-  
“2251-Secretariat Social Services - MH090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.
- 3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of AO (Cash), M/s.BSNL, PGMTD, Hyderabad, and handover the same to them.
- 4 This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU  
DEPUTY SECRETARY TO GOVERNMENT

The AO (Cash), M/s. BSNL, PGMTD, Hyderabad  
The YA, T&C (OP.Claims) Department  
Copy to:-  
The Dy.PAO, Secretariat Branch, Hyderabad  
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER